

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 4	
2. Amendment/Modification No.  P00003		3. Effective Date  2007MAR26		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP EDWARD OTTMAN (586)753-2147 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: OTTMANE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  MECHANICAL SIMULATION CORPORATION 709 WEST HURON, #50 ANN ARBOR, MI 48103-6702  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No.  9B. Dated (See Item 11)  10A. Modification Of Contract/Order No. W56HZV-04-P-B003  10B. Dated (See Item 13) 2004MAY07	
Code 1KDD6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$24,175.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: M							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Cancellation (type instrument 'P' & 'V' with no deliveries)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) EDWARD OTTMAN OTTMANE@TACOM.ARMY.MIL (586)574-2147			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007MAR26	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-P-B003 <b>MOD/AMD</b> P00003	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> MECHANICAL SIMULATION CORPORATION		

SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification P00003 is to cancel contract W56HZV-04-P-B003 in its entirety.
- 2. There have been no deliveries made on this contract through no fault of the Contractor.
- 3. There have been no invoices from the contractor since the inception of the contract on 7 May 2004.

\*\*\* END OF NARRATIVE A 0004 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-B003      MOD/AMD P00003	Page 3 of 4
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Name of Offeror or Contractor: MECHANICAL SIMULATION CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>CONTRACTOR LABOR</u></p> <p>NOUN: STEERING/SUSPENSION SPT SBCT  PRON: X14GX142X1      PRON AMD: 01      ACRN: AA  AMS CD: 31107180006</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>  DLVR SCH      PERF COMPL  <u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u>  001      0      28-FEB-2006</p>		EA		
0001AB	<p><u>CONTRACTOR TRAVEL</u></p> <p>NOUN: STEERING/SUSPENSION SPT SBCT  PRON: X14GX142X1      PRON AMD: 01      ACRN: AA  AMS CD: 31107180006</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>  DLVR SCH      PERF COMPL  <u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u>  001      0      31-AUG-2004</p>		EA		

Name of Offeror or Contractor: MECHANICAL SIMULATION CORPORATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	X14GX142X1 31107180006 A14P30062RX1	AA 1 4GXP33	\$ 24,000.00	\$ -24,000.00	\$ 0.00
0001AB	X14GX142X1 31107180006 A14P30062RX1	AA 1 4GXP33	\$ 175.00	\$ -175.00	\$ 0.00
			NET CHANGE	\$ -24,175.00	

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	STATION	AMOUNT
Army	AA	21 42033000045R5R07P3110712512 S20113	\$ -24,175.00
			NET CHANGE \$ -24,175.00

PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD: \$ 24,175.00	\$ -24,175.00	\$ 0.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	21 040620330000 S20113 45R5R07311071800062512 4GXP33S20113 W56HZV